

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 25																	
2. Amendment/Modification No.  0011		3. Effective Date  2000SEP13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)																	
6. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-A KIM JONES (309) 782-0571 ROCK ISLAND IL 61299-7630  EMAIL: JONESK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code																			
				SCD PAS ADP PT																			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  DAAE20-98-R-0215																	
				<input type="checkbox"/>		9B. Dated (See Item 11) 1998OCT08																	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.																	
				<input type="checkbox"/>		10B. Dated (See Item 13)																	
Code		Facility Code																					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2000SEP18 04:30pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																							
12. Accounting And Appropriation Data (If required)																							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.																							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In																					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).																					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:																					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)																					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.																							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION																							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="4">15A. Name And Title Of Signer (Type or print)</td> <td colspan="4">16A. Name And Title Of Contracting Officer (Type or print)</td> </tr> <tr> <td colspan="2">15B. Contractor/Offeror  _____ (Signature of person authorized to sign)</td> <td colspan="2">15C. Date Signed</td> <td colspan="2">16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)</td> <td colspan="2">16C. Date Signed</td> </tr> </table>								15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)				15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
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15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed																	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-98-R-0215 <b>MOD/AMD</b> 0011	<b>Page</b> 2 <b>of</b> 25
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION  
The purpose of this amendment is to change or modify various terms of Solicitation DAAE20-98-R-0215, (Amendment 0011) as follows:

1. CHANGE the requirements on the following ranges and associated CLINS as shown in Schedule B of this amendment.

Functional Demo Range (CLIN 0014, now Ft Hood).

Ft Campbell MPMG Range (CLIN 0020, change in number of lanes).

Ft Dix ARF Range (CLIN 0018, from hardwired to radio controlled).

Price changes will be requested with Final Proposal Revisions.

2. CHANGE Performance Description 3.3.3. Installation as follows:

FROM: 3.3.3 Installation      The contractor shall deliver, construct, assemble, and install all items in accordance with the terms of this contract and specifically as follows:

a. The contractor shall have 30 calendar days for ranges which do not have any MATs/MAT-Vs and 40 calendar days for any range with a MAT(s)/MAT-V after beginning the installation of the hardware to have the range installed and accepted by the Government. The installation and setup of all targetry and related equipment is the responsibility of the contractor. This is to include, but is not limited to, interfacing with the GFE on hardwired (HW) ranges and installing RF controlled hardware on RF ranges.

TO: 3.3.3 Installation      The contractor shall deliver, construct, assemble, and install all items in accordance with the terms of this contract and specifically as follows:

a. The contractor shall have 30 calendar days for ranges which do not have any MATs/MAT-Vs and 40 calendar days for any range with a MAT(s)/MAT-V after beginning the installation of the hardware to have the range installed and READY FOR TESTING/ACCEPTANCE by the Government. The installation and setup of all targetry and related equipment is the responsibility of the contractor. This is to include, but is not limited to, interfacing with the GFE on hardwired (HW) ranges and installing RF controlled hardware on RF ranges and completion of contractor testing.

3. CHANGE Performance Description, 8 Feb 2000, Paragraphs 3.2.1.5.c., MAT Movement and 3.2.1.6.c., MAT-V Movement as follows:

FROM: \*c. Movement. The MAT shall accelerate from 0 to 30 Kph and present a full scale flank target for a full 45 seconds at 30 Kph and decelerate to 0 on a total course length not to exceed 500 meters on a flat terrain. Speed selection shall be controllable by the RCS. The mover shall provide the capability for evasive movement, which shall include the ability to start, stop, lower the target, raise the target, change speeds and change direction, as commanded by the RCS, while traversing between the two ends of the course. Once the required hits to kill are achieved the mover shall react to the kill in accordance with the program. The mover shall be capable of a minimum of four (4) speeds including 30 Kph. The mover shall maintain the selectable speeds within ten percent (10%) when climbing or descending a grade of five percent (5%). The mover shall be capable of positive braking which shall hold the mover motionless on a ten percent (10%) grade. The mover shall stop within 20 meters, after receiving a stop command from the RCS, from a safety feature, from a limit switch, loss of communication, or loss of power to the mover. The guidance system for the MAT shall be capable of controlling the vehicle within one (1) meter of a designated course.

TO: \*c. Movement. The MAT shall accelerate from 0 to 30 Kph and present a full scale flank target for a full 45 seconds at 30 Kph and decelerate to 0 on a total course length not to exceed 500 meters on a flat terrain. Speed selection shall be controllable by the RCS. The mover shall provide the capability for evasive movement, which shall include the ability to start, stop, lower the target, raise the target, change speeds and change direction, as commanded by the RCS, while traversing between the two ends of the course. Once the required hits to kill are achieved the mover shall react to the kill in accordance with the program. The mover shall be capable of a minimum of four (4) speeds including 30 Kph. The mover shall be capable of climbing, descending, stopping and restarting movement in either direction on a grade up to ten percent (10%). On a ten percent (10%) slope, the mover shall be able to climb from a dead stop and accelerate to 20 km/hr within 100 meters. The mover shall maintain the selectable speeds within ten percent (10%) when climbing or descending a grade of five percent (5%). The mover shall stop within 20 meters, after receiving a stop command from the RCS, from a safety feature, from a limit switch, loss of communication, or loss of power to the mover. The guidance system for the MAT shall be capable of controlling the vehicle within one (1) meter of a designated course.

4. CHANGE Performance Description, Section 3.5, Environmental Requirements as follows:

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE20-98-R-0215      <b>MOD/AMD</b> 0011</p>	<p align="right"><b>Page</b> 3 <b>of</b> 25</p>
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FROM: \*b. Operating Temperature. At ambient temperatures between 0 and 120 degrees Fahrenheit.

TO: \*b. Operating Temperature. At ambient temperatures between 0 and 120 degrees Fahrenheit and temperature gradients of equal to or less than 18 degrees Fahrenheit per meter. (For the purpose of taking HDD measurements this will be in an area one meter above the hit sensor(s) and in front of the Target silhouette).

;And ADD: Paragraph 3.5(i) as follows:

Wind: During exposure to constant or varying winds with speeds throughout the range of 0-35 mph and gradients of equal to or less than 12 mph per meter (for the HDD systems measured at sensor level and one meter above) from any direction measured at the target mid-point.

For the purpose of the Functional Demonstration and final government acceptance of the equipment, the following shall be incorporated in Appendix E of the Performance Description:

The mean temperature readings shall be taken, at a vertical location near the sensor plane closest to the target. To determine the temperature gradient, two readings shall be taken, one at the sensor height and an additional reading one meter above that height. This temperature gradient shall be equal to or less than 18 degrees Fahrenheit per meter.

In addition, the wind gradient (as measured between sensor level and one meter above the sensor) shall be equal to or less than 12 mph per meter and there will be constant or varying winds with speeds throughout the range of 0-35 mph.. The direction of the wind shall be measured both before and after each series of test shot(s).

5. CHANGE Performance Description, Section 3.2.4.3. Hand Held Controller (HHC), as follows:

FROM: j. Control. The HHC shall have the capability for both manual and automatic (preprogrammed) control of individual targets, groups of targets or all targets.

TO: j. Control. The HHC shall have the capability for both manual and automatic (preprogrammed) control of individual targets, groups of targets or all targets, including the capabilities described in 3.2.4.4.1.i., j., k., m., n., r., s., t., u., and w; and 3.2.4.4.2.d.

6. CHANGE Performance Description 3.2.1.5. Moving Armor Target Mechanism (MAT) as follows:

FROM: h. Command Reaction. The mover shall stop or pause and raise or lower on command on any portion of the course, then be restarted in either direction on command by the RCS. Once the mover has triggered an end of course limit, the mover shall not accept a command to continue moving in the same direction.

TO: h. Command Reaction. The mover shall stop or pause and raise or lower on command on any portion of the course, then be restarted in either direction within five seconds on command by the RCS. Once the mover has triggered an end of course limit, the mover shall not accept a command to continue moving in the same direction.

7. CHANGE Performance Description 3.2.3.3. Usage Algorithm for Non-Contact Sensor as follows:

FROM: . . . system shall determine and record the theoretical coordinates of the center of the projectile's penetration of the target plane. The coordinates will be considered a true depiction of the round penetration location. The theoretical outline of the target shall be geometrically defined by the location of n points (xi, yi, i = 1 to n) around the target (defined by the dimensions found in TC 25-8) forming a closed figure. This constitutes the edge of the target and should be directly related to the target as defined in TC 25-8.

TO: : . . . system shall determine and record the theoretical coordinates of the center of the projectile's penetration of the target plane. The coordinates will be considered a true depiction of the round penetration location. The theoretical outline of the target shall be geometrically defined by the location of n points (xi, yi, i = 1 to n) around the target (defined by the dimensions found in TC 25-8) forming a closed figure. This constitutes the edge of the target and should be directly related to the target as defined in TC 25-8. System shall have the hit/miss determination capability for all full and half scale targets as defined in Figures B-39 through B-61 of TC 25-8, dated 14 Aug 2000.

\*The 14 Aug 2000 TC 25-8 is provided under Paragraph 9 below.

8. CHANGE Performance Description 3.2.4.1. Central Control System (CCS) as follows:

FROM: . . . The minimum data to be collected for the Armor after action review shall include:

Type of Target displayed

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Type of round fired  
Location of hit with respect to the target  
Number of hits on the target  
Firing order  
Time of day  
Target address  
Crew identifier  
Type of round  
Time of kill  
Reaction by simulators

TO: . . . The minimum data to be collected for the Armor after action review shall include:

Type of Target displayed  
Type of round fired  
Location of hit with respect to the target, provided in both numerical and graphical form (shown on target outline)  
Number of hits on the target  
Firing order  
Time of day  
Target address  
Crew identifier  
Type of round  
Time of kill  
Reaction by simulators

9. Appendix A, Target Description, previously provided in the October 1998 Performance Description is replaced with the following website for the DRAFT INTERIM TC 25-8. This document will be finalized at a later date and will be available at this site. NOTE: TC 25-8 now includes half scale targets. ftp://ftp.atssc.army.mil/ATMD/

10. Appendix F, Product Acceptance Test is deleted in its entirety and replaced with attached Appendix F-1, Product Acceptance Test.

11. ADD Appendix G, Environmental Conditions, Further Clarifications, Acceptance Test Criteria and Drawings to incorporate the additional Environmental Conditions in Section 3.5 of the Performance Description.

12. CHANGE Section 4, Quality Assurance, Add the following bold sections.

ADD to 4.2. System Acceptance. Upon successful completion of the Functional Demonstration, acceptance of all future ranges will be IAW the following:

a. Contractor Final Inspection: . . . successful contractor is required to develop and submit to the PCO for review, (15 days prior to range acceptance), a basic generic, 50 cycle Hardwire and 20 cycle Radio Controlled software scenario test package that will be able to run all targetry Hardware on the range, and shall be utilized for all range inspections. . .

Add to b. Government Final Inspection 1.(b)(2) the following:

SATS for hit placement may exceed sample size.  
All sample sizes will reject on one deficiency.

Add to b. Government Final Inspection 1.(g) the following bold:

. . . for re-inspection. These costs shall include but not be limited to any TDY charges, airfare, daily per diem and or salaries for Government personnel which are related to the requirement for additional inspection(s).

13. DELIVERY DATES. In order to clarify the number allowed for delivery of the equipment and the number of days for installation and acceptance of the completed range, Paragraph 5 in Amendment 0009 is deleted in its entirety and replaced with the following.

The delivery periods for range installation shall be in accordance with Schedule B of every delivery order. The following is an explanation of how the USG developed/calculated the number of days and subsequent delivery dates that will be listed in Schedule

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**Name of Offeror or Contractor:**

B.

FUNCTIONAL DEMONSTRATION RANGE: The contractor shall have 120 days to produce, assemble, deliver, install and complete contractor testing on all items IAW the requirements of the Performance Description and then present to the USG for final acceptance. The government shall have 30 additional days for testing and final acceptance of the range. The Delivery Date in Schedule B will reflect the 120 days for contractor performance(as noted above) plus 30 days for government testing/acceptance. Consequently, to preclude contractors from being reported as a delinquency during the government test time Schedule B shall reflect 150 days total time after a contract award. It must be understood that the 30 days included are allocated for government purposes only.

STANDARD CONUS RANGE DELIVERIES: The delivery period for CONUS range(s) installation after completion of the Functional Demonstration shall be as outlined above, except, the contractor shall have an additional 30 days to produce, assemble, deliver, install and complete contractor testing on all items IAW the requirements of the Performance Description and then present to the USG for final acceptance. The government shall have the same 30 day period (as noted in the paragraph above) to perform its testing and acceptance. Consequently, the number of days that will be allocated in Schedule B for complete acceptance of CONUS ranges will be 180 days total time after contract award.

STANDARD OCONUS RANGE DELIVERIES: The delivery period for OCONUS range(s) installation after completion of the Functional Demonstration shall be as outlined for Standard CONUS ranges above with the exception that the government shall have an additional 30 days to perform an interim acceptance of the contractors equipment (FOB origin) and to ship the equipment to the overseas destination. The contractor shall still have the same 150 days to produce, assemble, deliver, install and complete contractor testing on all items IAW the requirements of the Performance Description (once the equipment reaches the overseas destination) and then present to the USG for final acceptance. The government shall have the same 30 day period to perform its testing and acceptance. Consequently, the number of days that will be allocated in Schedule B for complete acceptance of OCONUS ranges will be 210 days total time after a contract award.

14. CONTRACTOR RANGE ACCESS: IAW this amendment, the Performance Description (Paragraph 3.3.3 Installation) will be changed as follows:

The contractor will be allowed access to the range for a 30 calendar day period to conduct installation of all of the equipment for ranges which DO NOT have any MATs/MAT-Vs and 40 calendar days for ranges which DO require MATs/MAT-Vs installation. The clock for calculating either installation period, shall BEGIN immediately after the successful contractor starts the installation of the hardware on the range as noted above.

If the contractor is not ready for government testing/acceptance within the number of days noted above, the contractor may be considered as delinquent under the terms of the contract.

As previously stated in Amendment 0009, "at least 60 days prior to initiating delivery of the hardware, the contractor will request, in writing, the USG confirmation of site availability for delivery and installation. The government will respond within ten (10) working days either to confirm site availability or to establish revised dates and begin coordination with the range personnel. In the event the site is not ready for installation, the contractor may have to store the targetry hardware for up to 60 days at no additional cost to the government."

NOTE: As stated in Schedule B of amendment 0009, FOB point for CONUS ranges is destination and for OCONUS ranges is origin.

15. MANUALS SUBMITTAL. A preliminary draft copy of all manuals IAW Performance Description Paragraph 3.3.2. Manuals, shall be delivered to the government 60 days after award for government review. All information provided in your proposal and up to date during the discussion phase shall be incorporated into these manuals. The government will have 30 days to review and provide comments to the contractor. After receipt of the government comments, the contractor shall have 45 days to deliver final draft copies of all manuals. The government shall have 30 days for Validation/Verification and to provide comments to the contractor. The contractor has 45 days to incorporate any comments and provide final copies of all manuals to the government.

Request you submit all copies (hard copy) to the Contracting Officer, Target Training Team, ATTN: AMSTA-LC-CTRR, TACOM-Rock Island, Building 104, Rock Island, IL 61299-7630.

16. SPECIAL TOOLS: Performance description Paragraph 3.2.x requires any special tools to perform maintenance or set up of the equipment shall be included with the range installation. For purposes of this contract, a special tool is any tool that is not included on Attachment A. In your final proposal revision, provide a list of any special tools and quantities to be included with each range. These costs shall be included in your overall cost proposal.

17. MAINTENANCE TEST EQUIPMENT: Performance description Paragraph 3.2.y. requires any maintenance test equipment or calibration devices shall be included with the range installation. For purposes of this contract, maintenance test equipment includes any

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equipment needed for testing, calibrating, or range/equipment setup. The only exceptions to this are an oscilloscope and digital multimeter, these are currently found and authorized on training ranges. For example, if a computer is required to set frequencies or power levels, it shall be considered maintenance test equipment and be delivered at range installation. Provide a list, in your Final Proposal Revision, of any maintenance test equipment and quantities to be included with each range. These costs shall be included in your overall cost proposal.

18. IDENTIFICATION AND MARKING OF MATERIAL FOR PACKAGING AND SHIPPING.

- a. Each item, package or group of like items shall be identified by part number, nomenclature and quantity. Items identified as a kit shall have a "kit contents list" prepared and placed inside each kit container.
- b. Markings shall be applied by any means that provide clear, legible, durable and non-fading markings sufficient to withstand normal exposure to outdoor environments of 180 days and overseas handling.
- c. Labels shall be of a water-resistant grade coated on one side with a water insoluble permanent type adhesive.
- d. Tags shall only be applied to unpackaged items.
- e. Lettering of all marking on all sizes of items, packages or containers shall be in capital letters of equal height, shall be clearly legible and shall be proportional to the available marking space.
- f. Two or more unlike items consolidated in a package, container, seavan or on a pallet shall have a packing list identifying the items within by part number, nomenclature and quantity. The packing list shall be placed in a plastic envelope/bag clearly marked packing list and shall be attached to a side or end of the package, container, seavan or pallet with all edges sealed by waterproof tape.
- g. Items that are identified as a set, kit or assembly and are placed in two or more containers, each container shall be marked with its own number within the set (i.e., 1 of 2), the total number of containers making up the set(i.e., 2 of 2) and the number of sets within the shipment (i.e., Set 1). Set, kit or assembly markings shall be placed in the lower right corner of the identification-marked side of the container. A two inch disk of a high contrast color shall be placed above the numbers on each container.
- h. A copy of all shipping/transportation information shall be provided to the appropriate Defense Contract Management office.

19. INSTALLATION OF THE MAT TRACK BED.

When installing a MAT track bed the following instructions shall apply:

- a. The use of picks in the handling of ties will not be permitted.
- b. Rails shall not be dumped, dropped or handled in such a way to cause damage to the rails.
- c. The base of the rail and surface of the tie shall be clean of foreign objects prior to placement.
- d. If used, spikes shall be started and driven vertically and square with the rail and shall allow about 1/8 inch space between the head of the spike and the base of the rail. In no case shall the spikes be overdriven or straightened while being driven.
- e. All ties shall be laid perpendicular to the centerline of the track.
- f. The contractor shall inform, in writing, to range personnel and the contracting officer of the required amount(lbs, Tons etc.) and size of ballast required for installation of the track at time of the Target Interface Inspection.
- g. To insure the MAT remains stable on the track IAW the Performance Description, Paragraphs 3.2.1.5 and 3.2.1.6, for a curved track installation, the contractor shall be responsible for installing the track with adequate banking and sufficient attachment hardware to prevent MAT derailment.

20. Clarify the language for the definition of the Radio Frequency Bandwith as follows:

ADEQUATE: Radio Frequency Bandwith is modified as follows:

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Name of Offeror or Contractor:			

FROM: Radio Frequency Bandwidth: The offeror has two radio systems and will provide a production plan to convert or redesign the current radios to a single radio unit that incorporates both frequency bands, and is continuously tunable throughout the frequencies and will not require external equipment. System may or may not be in production.

TO: Radio Frequency Bandwidth: The offeror has two radio systems and will provide a production plan to convert or redesign the current radios to a single radio unit that incorporates both frequency bands, and is continuously tunable throughout the frequencies and may or may not require external equipment. System may or may not be in production.

21. Add the following Clause: HS6510, 52.256-4500, Material Inspection and Receiving Report (DD Form 250).
22. The requirement for the BES is deleted from this procurement in its entirety in accordance with TACOM-RI Letter dated 11 September 2000.

\*\*\* END OF NARRATIVE A 014 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>FUNCTIONAL DEMO RANGE-FT HOOD</div> <div>NSN: 6920-01-000-0000 NOUN: FUNCTIONAL DEMO RANGE-FT HOOH SECURITY CLASS: Unclassified PRON: M10C0352M1 PRON AMD: 03 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</div> <div><div>COMPONENT</div><div>QTY</div><div>RFCCS1</div><div>HHC1</div><div>RFSIT86</div><div>RFDSIT5</div><div>RFMIT2</div><div>RFSAT33</div><div>RFMAT2</div><div>RFMAT-V0</div><div>MAT-HDD2</div><div>SAT-HDD8</div><div>MFS7</div><div>BES0</div><div>SES3</div><div>MSD50</div><div>COLD WEATHER KIT3</div><div>HOT WEATHER KIT3</div><div>ATKS3</div></div> <div>ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES</div> <div>(End of narrative B002)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090034T630 Y00000 M1 PROJ CD BRK BLK PT DAJ DEL REL CD QUANTITY DAYS AFTER AWARD 00110120</div> <div>FOB POINT: Destination</div>	1	EA	\$	\$



**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>INSTALL FUNCTIONAL DEMO RANGE-FT HOOD</u>  NOUN: INSTALL FUNCTIONAL DEMO RANGE SECURITY CLASS: Unclassified PRON: M10C1352M1      PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                      0                      0120  \$				\$ _____
0014AC	<u>DEMO RANGE-NEW EQUIP TRAINING-FT HOOD</u>  NOUN: DEMO RANGE- NEW EQUIP TRNG SECURITY CLASS: Unclassified PRON: M10C2352M1      PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                      0                      0120  \$				\$ _____
0015AA	<u>RIPLEY MPMG/SNIPER RANGE</u>  NSN: 6920-01-000-0000 NOUN: RIPLEY MPMG/ SNIPER RANGE SECURITY CLASS: Unclassified PRON: M10C3352M1      PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:  COMPONENT                      QTY  CCS                                      1 SIT                                        44 DSIT                                      72	1	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MIT 12 MFS 90 COLD WEATHER KIT 128  (End of narrative B002)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090038T630 Y00000 M 2 PROJ CD BRK BLK PT DAJ DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0015AB	<u>INSTALL RIPLEY MPMG/SNIPER RANGE</u>  NOUN: INSTALL RIPLEY MPMG/SNIPER RG SECURITY CLASS: Unclassified PRON: M10C4352M1 PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DEL REL CD QUANTITY DAYS AFTER AWARD 001 0 0180  \$				\$
0015AC	<u>RIPLEY MPMG/SNIPER NEW EQUIP TNG</u>  NOUN: RIPLEY MPRC/SNIP NEW EQUIP TRN SECURITY CLASS: Unclassified PRON: M10C5352M1 PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				\$

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0011	Page 11 of 25
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	<u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                      0                      0180  \$	1	EA	\$ _____	\$ _____
	<u>MCCOY MPMG</u>				
	NSN: 6920-01-000-0000 NOUN: MCCOY MPMG SECURITY CLASS: Unclassified PRON: M10C6352M1      PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:				
	COMPONENT                      QTY				
	CCS    1				
	SIT    42				
	DSIT    72				
	MFS    90				
	COLD WEATHER KIT                      114				
	(End of narrative B002)				
<u>Packaging and Marking</u>					
<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination					
<u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001    W52H090038T631    Y00000      M                      2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                      1                      0210					
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.					
0016AB	<u>INSTALL MCCOY MPMG</u>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0016AC	NOUN: INSTALL MPMG- MCCOY SECURITY CLASS: Unclassified PRON: M10C7352M1      PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>0</td><td>0210</td></tr></table> \$	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0210				
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>								
	001	0	0210								
<u>MCCOY MPMG - NEW EQUIPMENT TNG</u>				\$							
0017AA	NOUN: MCCOY MPMG- MEW EQUIP TRNG SECURITY CLASS: Unclassified PRON: M10C8352M1      PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>0</td><td>0210</td></tr></table> \$	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0210				
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>								
	001	0	0210								
<u>FT EUSTIS MPMG RANGE</u>	1	EA	\$	\$							
	NSN: 6920-01-000-0000 NOUN: FT. EUSTIS MPMG RANGE SECURITY CLASS: Unclassified PRON: M10C9352M1      PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:  <table><tr><td>COMPONENT</td><td>QTY</td></tr><tr><td>HHC</td><td>2</td></tr><tr><td>RFSIT</td><td>14</td></tr></table>  (End of narrative B002)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination	COMPONENT	QTY	HHC	2	RFSIT	14				
COMPONENT	QTY										
HHC	2										
RFSIT	14										

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090038T632 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0240  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0017AB	<u>INSTALL MPMG - FT EUSTIS</u>  NOUN: INSTALL MPMG- FT. EUSTIS SECURITY CLASS: Unclassified PRON: M10D0352M1 PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 0 0240  \$				\$ _____
0017AC	<u>FT EUSTIS - NEW EQUIP TNG</u>  NOUN: NEW EQUIP TRNG- FT. EUSTIS SECURITY CLASS: Unclassified PRON: M10D1352M1 PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 0 0240  \$				\$ _____
0018AA	<u>FT DIX ARF RANGE</u>  NSN: 6920-01-000-0000 NOUN: FT. DIX ARF RANGE SECURITY CLASS: Unclassified	1	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PRON: M10D2352M1PRON AMD: 02</div> <div>AMS CD: 537020622145370</div> <div>THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</div> <div><div>COMPONENT</div><div>QTY</div><div>RFCCS1</div><div>RFSIT56</div><div>MFS16</div></div> <div>(End of narrative B002)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W52H090038T633</div><div>Y00000</div><div>M</div><div></div><div>2</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>DAJ</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div><div><div>001</div><div>1</div><div>0270</div></div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000)SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div> <div>0018ABINSTALL FT DIX ARF RANGE</div> <div>\$</div> <div><div>NOUN: INSTALL ARF RANGE FT. DIX</div><div>SECURITY CLASS: Unclassified</div><div>PRON: M10D3352M1PRON AMD: 02</div><div>AMS CD: 537020622145370</div></div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div> <div><div>001</div><div>0</div><div>0270</div></div> <div>\$</div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AC	<div>FT DIX - NEW EQUIP TRAINING</div> <div>NOUN: NEW EQUIP TRNG- FT. DIX SECURITY CLASS: Unclassified PRON: M10D4352M1 PRON AMD: 02 AMS CD: 537020622145370</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 0 0270</div> <div>\$</div>				\$
0019AA	<div>CASEY MULTI PURPOSE TRAINING RANGE</div> <div>NSN: 6920-01-000-0000 NOUN: CASEY- MPTR RANGE SECURITY CLASS: Unclassified PRON: M10D5352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</div> <div>COMPONENT QTY  HHC 2 RFSIT 44 RFDSIT 6 RFSAT 20 RFMAT 4 MAT-HDD 4 SAT-HDD 20 MFS 12 ATKS 24  ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES  (End of narrative B002)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090038T634 Y00000 M 2</div>	1	EA	\$	\$

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> <div>PROJ_CD</div> <div>BRK BLK_PT</div> </div> <div>DAJ</div> <div> <div>DEL_REL_CD</div> <div>QUANTITY</div> <div>DAYS_AFTER_AWARD</div> </div> <div> <div>001</div> <div>1</div> <div>0300</div> </div> </div> <div>           FOB POINT: Origin         </div> <div>           SHIP TO: <u>PARCEL POST ADDRESS</u>            (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE            (SHIP TO) WILL BE FURNISHED PRIOR            TO SCHEDULED DELIVERY DATE FOR ITEM            REQUIRED UNDER THIS REQUISITION.         </div>				
0019AB	<div> <u>INSTALL CP CASEY MPTR</u> </div> <div>           NOUN: INSTALL MPTR- CMP CASEY            SECURITY CLASS: Unclassified            PRON: M10D6352M1      PRON AMD: 02            AMS CD: 537020622145370         </div> <div> <u>Inspection and Acceptance</u>            INSPECTION: Destination      ACCEPTANCE: Destination         </div> <div> <u>Deliveries or Performance</u>  <div> <div>DEL_REL_CD</div> <div>QUANTITY</div> <div>DAYS_AFTER_AWARD</div> </div> <div> <div>001</div> <div>0</div> <div>0300</div> </div> </div> <div>\$</div>				\$ _____
0019AC	<div> <u>CAMP CASEY NEW EQUIP TRAINING</u> </div> <div>           NOUN: NEW EQUIP TRNG- CAMP CASEY            SECURITY CLASS: Unclassified            PRON: M10D7352M1      PRON AMD: 02            AMS CD: 537020622145370         </div> <div> <u>Inspection and Acceptance</u>            INSPECTION: Destination      ACCEPTANCE: Destination         </div> <div> <u>Deliveries or Performance</u>  <div> <div>DEL_REL_CD</div> <div>QUANTITY</div> <div>DAYS_AFTER_AWARD</div> </div> <div> <div>001</div> <div>0</div> <div>0300</div> </div> </div> <div>\$</div>				\$ _____
0020AA	<div> <u>FT CAMPBELL MPMG RANGE</u> </div> <div>           NSN: 6200-10-000-0000            NOUN: CAMPBELL- MPMG RANGE            SECURITY CLASS: Unclassified            PRON: M10D8352M1      PRON AMD: 02            AMS CD: 537020622145370            THE FOLLOWING INFORMATION IS            BEING PROVIDED ACCORDING TO THE            ACRONYM LISTING PROVIDE IN THE         </div>	1	EA	\$ _____	\$ _____



Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	<p>PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</p> <table><tr><td>COMPONENT</td><td>QTY</td></tr><tr><td>CCS</td><td>1</td></tr><tr><td>SIT</td><td>15</td></tr><tr><td>DSIT</td><td>60</td></tr></table> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC    </p>	COMPONENT	QTY	CCS	1	SIT	15	DSIT	60
COMPONENT	QTY								
CCS	1								
SIT	15								
DSIT	60								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
0021AA	PRON: M10E0352M1      PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>0</td><td>0330</td></tr></table> \$	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0330	1	EA	\$ _____	\$ _____																
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																								
	001	0	0330																								
	<u>FT CAMPBELL KD RANGE</u>  NSN: 6920-01-000-0000 NOUN: CAMPBELL KD RANGE SECURITY CLASS: Unclassified PRON: M10E1352M1      PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:  COMPONENT                      QTY  RFCCS    1 HHC    1 RFSIT    20  (End of narrative B002)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC    SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H090038T636</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr></table> <table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>DAJ</td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>1</td><td>0330</td></tr></table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE 	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>					001	W52H090038T636	Y00000	M		2	<u>PROJ CD</u>	<u>BRK BLK PT</u>	DAJ		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	1	0330
	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
	001	W52H090038T636	Y00000	M		2																					
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																									
	DAJ																										
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																								
	001	1	0330																								

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0021AB	<div>INSTALL FT CAMPBELL KD RANGE</div> <div>NOUN: INSTALL CAMPBELL KD RANGE SECURITY CLASS: Unclassified PRON: M10E2352M1      PRON AMD: 02 AMS CD: 537020622145370</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>0</td><td>0330</td></tr></table><div>\$</div></div>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0330				\$		
DEL REL CD	QUANTITY	DAYS AFTER AWARD											
001	0	0330											
0021AC	<div>FT CAMPBELL KD RANGE NEW EQUIP TNG</div> <div>NOUN: NEW EQUIP TRNG- CAMPBELL KD SECURITY CLASS: Unclassified PRON: M10E3352M1      PRON AMD: 02 AMS CD: 537020622145370</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>0</td><td>0330</td></tr></table><div>\$</div></div>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0330				\$		
DEL REL CD	QUANTITY	DAYS AFTER AWARD											
001	0	0330											
0022AA	<div>FT KNOX ARF RANGE</div> <div>NSN: 6920-01-000-0000 NOUN: FT. KNOX ARF RANGE SECURITY CLASS: Unclassified PRON: M10E4352M1      PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</div> <div><table><tr><td>COMPONENT</td><td>QTY</td></tr><tr><td>CCS</td><td>1</td></tr><tr><td>SIT</td><td>112</td></tr><tr><td>MFS</td><td>32</td></tr></table><div>(End of narrative B002)</div></div>	COMPONENT	QTY	CCS	1	SIT	112	MFS	32	1	EA	\$	\$
COMPONENT	QTY												
CCS	1												
SIT	112												
MFS	32												

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W52H090038T637   Y00000    M                                  2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                                  1                                  0360  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0022AB	<u>INSTALL FT KNOX ARF RANGE</u>  NOUN: INSTALL KNOX ARF RANGE SECURITY CLASS: Unclassified PRON: M10E5352M1      PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                                  0                                  0360  \$				\$ _____
0022AC	<u>FT KNOX ARF NEW EQUIP TRAINING</u>  NOUN: NEW EQUIP TRNG- KNOX ARF RNGE SECURITY CLASS: Unclassified PRON: M10E6352M1      PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                                  0                                  0360  \$				\$ _____
0023AA	<u>GTA (RANGE 132)</u>	1	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NSN: 6920-01-000-0000</div> <div>NOUN: GTA (RANGE 132)</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M10E7352M1PRON AMD: 02</div> <div>AMS CD: 537020622145370</div> <div>THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</div> <div><div>COMPONENT</div><div>QTY</div><div>CCS1</div><div>SIT16</div><div>SAT15</div><div>MAT3</div><div>MAT-HDD3</div><div>SAT-HDD15</div></div> <div>(End of narrative B002)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC</div> <div>SUPPL</div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> <div>001</div> <div>W52H090038T638</div> <div>Y00000</div> <div>M</div> <div>2</div> <div>PROJ CD</div> <div>BRK BLK PT</div> <div>DAJ</div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DAYS AFTER AWARD</div> <div>001</div> <div>1</div> <div>0390</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000)SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div> <div>0023AB</div> <div>INSTALL GTA RANGE 132</div> <div>\$</div> <div>NOUN: INSTALL RANGE 132- GTA</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M10E8352M1PRON AMD: 02</div> <div>AMS CD: 537020622145370</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AC	<u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                      0                      0390  \$				\$ _____
	<u>GTA RANGE 132 NEW EQUIP TRAINING</u>  NOUN: NEW EQUIP TRNG- RNGE 132 GTA SECURITY CLASS: Unclassified PRON: M10E9352M1      PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                      0                      0390  \$				
0024AA	<u>FT STEWART MPTR</u>  NSN: 6920-10-000-0000 NOUN: STEWART MPTR (RC-A) RANGE SECURITY CLASS: Unclassified PRON: M10F0352M1      PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:  COMPONENT                      QTY  CCS                                      1 SIT                                      44 DSIT                                      6 SAT                                      20 MAT                                      4 MAT-HDD                              4 SAT-HDD                              20 MFS                                      12 ATKS                                      24  ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES  (End of narrative B002)  <u>Packaging and Marking</u>	1	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AB	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W52H090038T639   Y00000   M                                  2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                                  1                                  0420  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	<u>INSTALL FT STEWART MPTR</u>  NOUN: INSTALL MPTR(RC-A)-STEWART SECURITY CLASS: Unclassified PRON: M10F1352M1      PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                                  0                                  0420  \$				\$ _____
	<u>FT STEWART MPTR NEW EQUIP TRAINING</u>  NOUN: NEW EQUIP TRNG- MPTR STEWART SECURITY CLASS: Unclassified PRON: M10F2352M1      PRON AMD: 02 AMS CD: 537020622145370  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                                  0                                  0420  \$				\$ _____

<p><b>CONTINUATION SHEET</b></p>	<p><b>Reference No. of Document Being Continued</b></p> <p><b>PIIN/SIIN</b> DAAE20-98-R-0215      <b>MOD/AMD</b> 0011</p>	<p><b>Page 24 of 25</b></p>
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**Name of Offeror or Contractor:**

SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 CHANGED 52.246-4500 TACOM-RI		MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	MAY/2000
(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.			
(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail addresses for submission are schmidt@ria.army.mil, jonesk@ria.army.mil and AMSTA-LC-CTRL@ria.army.mil. The data fax numbers for submission are (309) 782-6992, ATTN: Kim Jones and (309) 782-1338 (ATTN: Louise Kalal).			
(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:			
(1) The FMS/MAP copies may be submitted to: NA			

(End of Clause)

(HS6510)



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 25 of 25
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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 003	TOOL AND TEST EQUIPMENT REQUIREMENTS FOR TIU, ICB/HIGH POWER, AND ICB/LOW POWER		8PG	